

LA TEST #11

STATE ONLY , AMENDED, NON RESIDENT, IT540B

FORMS REQUIRED:

FORM 1040, IT540B

INFORMATION RETURNS ATTACHED:

FORM W-2 (1)

THIRD PARTY DESIGNEE:NAME:

NO

TAXPAYER:NAME:

LATEST Z CANASTA

SSN:

400-00-4317

DOB:

1/4/1985

OCCUPATION:

SALES CLERK

DISABLED:

NO

PRES ELEC FUND:

YES

DAYTIME PHONE:

NO

BLIND:

NO

ADDRESS:

2 HAWTHORN ST
OTTO CANADA A7P8C6

FILING STATUS:

SINGLE

LINE 6d:

1

INTEREST:STATE:

CANADA

LN 1:

370

SCHEDULE K-1 FOR 1120S:

(1) STATE: LA PASSIVE ACTIVITY

S-CORP: BATON ROUGE CRAWDADSLINE 1: 684

1111 RIVER FRONTSTATE TAX W/H: 0

BATON ROUGE LA 70821

DIRECT DEPOSIT:

SAME AS FEDERAL

NAME OF INSTITUTION:

COMMUNITY BANK

RTN:053166111

ACCT#:123456

TYPE OF ACCOUNT:

CHECKING

PREPARER NOTES:

PLEASE NOTE THAT THIS RETURN IS TO BE SENT TO THE CARE OF ROYAL FLUSH.

E-MAIL ADDRESS:efile@lamis.gov

LA RETURN ONLY:

AMENDED RETURN

CHANGE OF ADDRESS

NAME CHANGE

DONATION TO MILITARY FAMILY ASSISTANCE FUND

100

LA TEST 11 - STATE ONLY

FORMS INCLUDED: FORM 1040, FORM W-2 (2)

Form 1040:Taxpayer's first name, initial, last name

Taxpayer's social security number

Home address (number and street)

City, state, and zip

Filing status

Line 6a: Yourself (exemption)

Number of boxes checked on 6a and 6b

Line 7:Total Wages

Line 8a:Taxable interest

Line 17:Rental real estate, royalties, partnerships, s-corps

Line 19: Unemployment compensation

Line 22:Total income

Line 31a:Alimony paid

Line 31b:Recipient's SSN

Line 36:Add lines 23 through 31a and 32 through 35

Line 37: Adjusted gross income

Line 38:Enter amount from line 37

Line 39a:Born before 1/2/1942

Line 40:Itemized deductions or standard deduction

Line 41: Subtract line 40 from line 38

Line 42: Multiply \$3300 by the total number of exemptions claimed on line 6d

Line 43:Taxable income

Line 44:Tax

Line 46:Add lines 44 and 45

Line 57:Subtract line 56 from line 46

Line 61:Advance earned income credit payments

Line 63:Total tax

Literal

Line 64:Federal income tax withheld

Line 66a:Earned income credit

Line 66b:Nontaxable combat pay election

Line 68:Additional child tax credit

Line 72:Total payments

Line 73:Overpaid

Line 74a:Amount refunded

Line 74b:Routing number

Line 74c:Account type

Line 74d:Account number

Line 75:Applied to estimated tax

Third party designee:no

Designee's name

Designee's phone number

Designee's personal identification number (PIN)

Taxpayer's occupation:

Daytime phone number:

LATEST Z CANASTA

400-00-4317

2 HAWTHORNE ST

OTTO CANADA A7P8C6

SINGLE

X

1

11000

370

684

0

12054

0

0

0

12054

12054

no

5150

6904

3300

3604

363

363

363

0

363

750

0

0

0

750

387

387

053166111

CHECKING

123456

0

SALES CLERK

BLANK

LA TEST 11 - STATE ONLY

FORM W-2 #1:

Box b:Employer identification number	41-8765432
Box c:Employer's name, address, and zip code	SWEET AROMA HEALTH & BEAUTY AIDS 7 FRAGRANT WAY KANSAS CITY, MO 64188
Box d:Employee's social security number	400-00-4317
Box e:Employee's first name, initial, and last name	LATEST Z CANASTA
Box f:Employee's address and zip code	2 HAWTHORNE ST OTTO CANADA 1708C6
Box 1:Wages, tips, other compensation	11000
Box 2:Federal income tax withheld	750
Box 3:Social security wages	11000
Box 4:Social security tax withheld	682
Box 5:Medicare wages and tips	11000
Box 6:Medicare tax withheld	160
Box 15:State Employers State ID	MI 4177730001
Box 16:State Wages, tips, etc:	11000
Box 17:State Income Tax	525

LA TEST # 11**2006 RESIDENT RETURN**

ADDRESS CHANGE BOX	X
SOCIAL SECURITY NUMBER	400004317
NAME	LATEST Z CANASTA
PRESENT ADDRESS	2 HAWTHORNE ST
CITY STATE ZIP	OTTO CANADA A7P8C6
FILING STATUS	1
EXEMPTIONS:	1
TOTAL EXEMPTIONS	1

7 FEDERAL AUDJUSTED GROSS INCOME	12054
8 LESS FEDERAL INCOME TAX	363
9 YOUR LOUISIANA TAX TABLE INCOME	11691
10 YOUR LOUISIANA INCOME TAX	143
12 ADJUSTED LOUISIANA INCOME TAX	143
13 CONSUMER USE TAX	NO X
14 TOTAL INCOME TAX AND CONSUMER USE TAX	143
20 AMOUNT YOU OWE	143
21 DONATION TO MILITARY FAMILY ASSISTANCE FUND	100
26 BALANCE DUE LOUISIANA	243

2006 NONREFUNDABLE TAX CREDITS

1 CREDIT FOR TAX LIABILITIES PAID TO OTHER STATES	TAKEN OUT
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*******2006 NON RESIDENT RETURN**

ADDRESS CHANGE BOX	X
AMENDED RETURN	X
NAME	LATEST Z CANASTA
PRESENT ADDRESS	2 HAWTHORN ST
CITY STATE ZIP	OTTO CANADA A7P8C6
FILING STATUS	SINGLE
EXEMPTIONS:	1
TOTAL EXEMPTIONS	1

7	FEDERAL AUDJUSTED GROSS INCOME	12,054
8	LOUISIANA INCOME	684
9	RATIO OF LOUISIANA INCOME TO FED AGI	5.67
10A	LESSFEDERAL INCOME TAX	363
10B	ALLOWABLE FEDERAL INCOME TAX	21
11	LOUISIANA NET INCOME	663
12	YOUR LOUISIANA INCOME TAX	8
14A	ADJUSTED LOUISIAN INCOME TAX	8
14B	CONSUMER USE TAX	NO
14C	TOTAL INCOME TAX AND CONSUMER USE TAX	8
20	AMOUNT YOU OWE	8
21	DONATION TO MILITARY FAMILY ASSISTANCE FUND	100
26	BALANCE DUE LOUISIANA	108